

## PERTAINING TO THE COLLECTION THEREOF

FOR 19 2002 & COSTS FOR
2001 WATERMASTER REGULATION

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WATER DISTRICT NO	65B							
STREAM	Porter	Cre	sk		· 			
	Boisi				· · · · · · · · · · · · · · · · · · ·			
NAME OF SECRETARY _ ADDRESS OF SECRETAR	Leecha	R.	HERNAMEZ	for	DONALL	Rymsøy		
ADDRESS OF SECRETAR	Y 8973	W.	State St.		BOBE,	ZD 83703-1729		
			OLDING OF WAT					
Please check the appropriate box regarding the collection and holding of Water District funds.   The Water District collects and holds its own funds.								
(county name)								
County collects the Water District's funds and deposits the funds in an account held by the Water District.								
of the Idaho Department of the Water District. If a des of the designated county.)	Water Resour	ces., and	d one copy to the funds for the wat	Secretary er, then	of the Annua a third copy I	e appropriate regional office al Water User's Meeting of must be sent to the auditor		
I HERERY CERTI	FY that the w	ithin is 1	true and correct co	onv of th	ne budget as a	dopted at the annual Water		
User's Meeting of Water Dis		_				<u> </u>		
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to the time and the manne								
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* per documentation			fun	∠ Secre	tary, Water Di	istrict No. 658		
per documentation	· 12 200	1 ; 2	1002 WATER	distri	et tiles			

At IOWR, Boise IORGO.

## 2002 PORTER CREEK WATER DISTRICT ASSESSMENTS

NAME	ADDRESS	2001 DELIVERY COST	2002 BUDGET ESTIMATE	TOTAL ASSESSMENT DUE
DR&J INVESTMENTS	8973 W STATE ST BOISE, ID 83703-1729	\$ 972.18	<sup>‡</sup> 717.69	1689.87
O & D PARTNERSHIP	PO BOX 366 HORSESHOE BEND, ID 83629	267.76	233.91	501.67
DOOMS, JEFF & TERESA	86 COOK GULCH RD HORSESHOE BEND, ID 83629	12,31	58.47	70.78
MILLER, PATRICIA	5850 MILLSTREAM WY BOISE, ID 83714	1.37	50.96	<b>5</b> 2.33
GRAMKOW, LYNN & ROGER	196 PORTER CREEK RD HORSESHOE BEND, ID 83629	.57	50.41	50.98
HESS, JOHNNIE & SHIRLEY	151 PORTER CREEK RD HORSESHOE BEND, ID 83629	56.12	88.56	144.68
WOODS, MRS. A.	409 PIONEER RD HORSESHOE BEND, ID 83629	0	50,00	50.00
DOVEL, GEORGE	434 PIONEER RD HORSESHOE BEND, ID 83629	0	50.00	50.00
HEFFNER, RANDY & AMY	14 HILL CREEK RD HORSESHOE BEND, ID 83629	0	50.00	50,00
HEBRARD, CHARLES & TAMMY	PO BOX 1166 SAN ANDREAS, CA 95249	0	50.00	50.00
FRY & SONS, JOHN	197 JERUSALEM RD HORSESHOE BEND, ID 83629	0	50.00	50200
MILLER, ROGER	PO BOX 253 HORSESHOE BEND, ID 83629	0	50,00	50.00

TOTAL \$ 1310.31 \$ 1500,00 \$ 2810.31

# RESOLUTIONS PERTAINING TO THE TIME AND MANNER OF COLLECTING THE BUDGET AS ADOPTED AT THE ANNUAL MEETING OF THE USERS OF

WATER DISTRICT No. 658

# PERMANENT Resolutions:

- O Assessments ARE due by June 15 B of EARL year.
- (2) WAtermaster will not deliver water After June 15th to any party who has not paid the connect assessment, provided that water users receive At least thinks days notice of assessment.

Additional Resultion for 2002:

(3) EACH owner shall pay a missimum ter of \$50 to help restore the district to solid financial state. Budget estimates for 2002 shall be added to the missimum ter.

#### **MEMORANDUM**

TO:

File

FROM:

Steve Lester

DATE:

April 18, 2002

RE:

65B Watermaster Report for 2001

65B Adopted Budget for 2002

The above items were prepared by me yesterday based on a meeting with the watermaster. Using the watermaster's delivery notes, the 2001 report was completed. Based on that information and on information from the annual meeting held on March 6, 2002, the adopted budget was prepared.

The adopted budget was mailed to the County today with a copy to the district chairman and secretary. The chairman was also provided a copy of the watermaster report. The watermaster was given a copy of both documents.

I sent a letter today to the chairman and advisory committee. The letter discussed the budget document and assessments soon to be mailed by the County. The letter also informed these key members of the two conditions added to the 2002 certificate of appointment.

My efforts yesterday were meant to put the district on the right path in properly documenting its activities. We must ensure the 2002 watermaster report and 2003 proposed budget are completed prior to the 2003 annual meeting.